

TAXINVOICE

Invoice No: 599
Invoice Date: 2023-03-09
Due Date: 2023-04-08

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Rama Hardware
Email:
Phone:
GSTIN: 24AAAFR1234A1Z9
PAN: AAAFR1234A
Address: Maninagar, Ahmedabad,
Gujarat 380008
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	125	37500.00	18	44250.00
PEX Pipes (per meter)	3917	120	125	15000.00	18	17700.00
				Total Taxable Value	52500.00	
				Subtotal	61950.00	
				Discount	2600	
				Total	59350.00	
				Amount Paid	0.00	
				Balance Due	Rs 59350.00	

Terms and condition

Please make the payment by the due date.

